

TAXINVOICE

Invoice No: 512
Invoice Date: 2023-10-20
Due Date: 2023-11-20

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Madhav Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z5
PAN: AAAFM5678A
Address: Shahibaug, Ahmedabad,
Gujarat 380004
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	100	6000.00	18	7080.00
MS Beams (per kg)	7216	55	500	27500.00	18	32450.00
				Total Taxable Value	33500.00	
				Subtotal	39530.00	
				Discount	1600	
				Total	37930.00	
				Amount Paid	0.00	
				Balance Due	Rs 37930.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

